



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

RAY & JOAN KROC CORPS COMMUNITY CENTER

License #: 6506

Director: ANGELIA GRANDBERRY

Inspection Date: 11/10/2021

Annual/Mid Inspection

Inspector: Amanda Smith

Program Administration Violations Cited

1. **Out of Compliance:** Facility has a qualified Director or Director Designee onsite. (Rule 1.5.3 Page 22)
2. **Out of Compliance:** All required facility records are present and up-to-date: (1) child and employee attendance records, (2) alphabetical roster of children, (3) alphabetical roster of staff and volunteers, (4) current license, (5) records of monthly fire /disaster drills, (6) medication log, (7) volunteer log, (8) notebook of 121 forms for staff members and children w/roster, (9) notebook with Letters of Suitability for all employees w/roster. (Rule 1.6.3 Page 29)
3. **Out of Compliance:** All personnel records are present and up-to-date (employment application may be acceptable). (Rule 1.6.4 Page 30)

Plan of Correction

1. **POC:** Ms. Grandberry states she will keep all employee records in her office and will make sure that the Designee will have access to records in the event she is not present. This will ensure that the Director and Designee have access to records at all times.

Person Responsible: Angelia Grandberry **Date for Completion:** Immediately

Kitchen Violations Cited

No violations cited.

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

Plan of Correction

1. **POC:** Playground area to be inspected upon follow up inspection.

Person Responsible: Angelia Grandberry **Date for Completion:** Follow Up Inspection

School Age Room Violations Cited

Unapproved Classroom- - Classroom Number: 0

1. **Out of Compliance:** Proper staff to child ratio maintained. (Rule 1.8.1 Page 37)
2. **Out of Compliance:** Proper room capacity maintained. (Rule 1.11.2 Page 53)
3. **Out of Compliance:** Daily schedule is posted in classroom. (Rule 1.4.6(b) Page 18)

School Age Room - Classroom Number: 0

1. **POC:** Ms. Grandberry will meet with staff to explain the importance of children being supervised at all times. So long as a staff member is sitting at the common room/area desk, children may walk from gym to play care area. However, a staff member with a valid Letter of Suitability must be present at the desk. Likewise, children may exit homework/activity room to cross into the play care area as long as a staff member with valid LOS is present at common area desk and staff member in homework/activity room is at the doorway of the classroom and alerts staff person at desk. A copy of staff meeting notes, signed and dated by staff members will be sent to Licensure Official.

Person Responsible: Amngelia Grandberry **Date for Completion:** Immediately

2. **POC:** Ms. Grandberry states the children were using this room as an additional snack room and the will no longer utilize the unapproved classroom. The facility will only send one group at a time to snack.

Person Responsible: Angelia Grandberry **Date for Completion:** Immediately

Legend

- COS: Corrected on Site
- POC: Plan of Correction

Child Care Director Signature



MSDH Licensure Representative Signature

